



# Campaign Finance Report

**TOBIN'08**  
**Committee #: 200893590**

**Treasurer: Packard, Darlene**  
**3767 Karicio Ln, Ste A, Prescott, AZ 86303**  
**Phone: (928) 710-2351**  
**Email: tobinforstatehouse@yahoo.com**  
**Candidate Name: TOBIN, ANDY**  
**Office Sought: State Representative - District 1**

## Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: October 5, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,340.00
Total Cash Receipts this Reporting Period:	\$9,890.00
Total Cash Disbursements this Reporting Period:	\$2,491.62
Cash Balance at End of Reporting Period:	\$8,738.38

Report ID: 47479

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,740.00	\$0.00	\$5,740.00	\$6,590.00
Contributions from Political Committees	C3	\$4,150.00	\$0.00	\$4,150.00	\$4,650.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$9,890.00	\$0.00	\$9,890.00	\$11,240.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$297.80	\$297.80	\$2,073.06
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$500.00	\$663.45	\$1,163.45	\$1,263.44
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$500.00	\$961.25	\$1,461.25	\$3,336.50
Bill Payments for Previous Expenditures	D1	\$1,991.62		\$1,991.62	\$1,991.62
<b>Total Cash Disbursed</b>		\$2,491.62			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BASSETT, CHARLES	08/15/2008	\$250.00	\$350.00
<b>Address:</b>	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	VP GOVERNMENT REL & PUBLIC POLICY, BLUE CROSS BLUE SHIELD OF AZ			
<b>Name:</b>	BASSETT, CHARLES	08/15/2008	\$100.00	\$350.00
<b>Address:</b>	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	VP GOVERNMENT REL & PUBLIC POLICY, BLUE CROSS BLUE SHIELD OF AZ			
<b>Name:</b>	BROWNLOW, CAROL	08/15/2008	\$100.00	\$100.00
<b>Address:</b>	702 Meadowlark Ln, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	BAIER, MARIA G	08/19/2008	\$300.00	\$300.00
<b>Address:</b>	1234 E Seminole Dr, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Attorney, Phoenix City Councilwoman			
<b>Name:</b>	BOALS, RICHARD	08/19/2008	\$390.00	\$390.00
<b>Address:</b>	5327 N 22nd St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	PRESIDENT, BLUE CROSS BLUE SHIELD			
<b>Name:</b>	BRIGGS, WENDY	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	1109 W Frier Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY/LOBBYIST, STEPTOE & JOHNSON			
<b>Name:</b>	CHILDERS, DAVE	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	7389 E San Jacinto Dr, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	ATTORNEY, LOW & CHILDERS			
<b>Name:</b>	DAY, CHRIS J	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	LAWYER, FENNEMORE CRAIG PC			
<b>Name:</b>	DAY, JANA	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Attorney, FENNEMORE CRAIG			
<b>Name:</b>	DEMENNA, K	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	1825 W Adams St, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS, DEMENNA & ASSOCIATES			
<b>Name:</b>	Dominick, Alexander S.	08/19/2008	\$25.00	\$25.00
<b>Address:</b>	8219 E Voltaire Ave, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Fenster, Barbara D.	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	2626 E Arizona Biltmore Cir, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Retired			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GARDNER, MICHAEL	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	16202 S 36th St, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	GOVT RELATIONS, TRIADVOCATES			
<b>Name:</b>	GIBSON, SANDRA	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	4811 E Camelhead Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SENIOR VICE PRESIDENT, BLUE CROSS BLUE SHIELD OF ARIZONA			
<b>Name:</b>	GREEN, KAREN	08/19/2008	\$125.00	\$125.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	HOMEMAKER, SELF			
<b>Name:</b>	GREEN, MICHAEL	08/19/2008	\$125.00	\$125.00
<b>Address:</b>	6544 N 36th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	LOBBYIST, FENNEMORE CRAIG			
<b>Name:</b>	GURSH, JEFF	08/19/2008	\$50.00	\$50.00
<b>Address:</b>	5402 E Grovers Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RECREATION PLANNING CONSULTANT, SELF			
<b>Name:</b>	HUGHES, DON	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	LOBBYIST, LOW & CHILDERS			
<b>Name:</b>	ISAAK, JASON	08/19/2008	\$75.00	\$75.00
<b>Address:</b>	5646 N 12th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	LOBBYIST, PDG			
<b>Name:</b>	Kaites, Ann Peralta	08/19/2008	\$250.00	\$250.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Homemaker, Self			
<b>Name:</b>	KAPROSY, JONATHAN	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	GOVT RELATIONS ADVISOR, STEPTOE&JOHNSON			
<b>Name:</b>	Knight, John B, III	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	2500 E Green Brier Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	General Manager, LiquidTitan			
<b>Name:</b>	Kruse, Karen	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	79 W State Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Director, Public Affairs, Veridus, LLC			
<b>Name:</b>	LEWALLEN, BETH	08/19/2008	\$25.00	\$25.00
<b>Address:</b>	PO Box 2053, Phoenix, AZ 85001		Cash	
<b>Occupation:</b>	LOBBIEST, COUNTY SUP ARTS OF AZ			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LUCERO, LARRY	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	1 S Church Ave, Ste 100, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	MANAGER, GOV'T RELATIONS, TUCSON ELECTRIC POWER			
<b>Name:</b>	McCaffrey, Sean	08/19/2008	\$25.00	\$25.00
<b>Address:</b>	3501 N 24th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Ex. Dir., Arizona Republican Party			
<b>Name:</b>	MCKAY, GIBSON	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS CONSULTANT, VERIDUS			
<b>Name:</b>	NORTON, JAMES	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	218 E YEARLING ROAD, PHOENIX, AZ 85027		Cash	
<b>Occupation:</b>	LOBBYIST, SELF			
<b>Name:</b>	OMALLEY, KEVIN	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	5128 N 34th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, GALLAGHER & KENNEDY			
<b>Name:</b>	Rich, Stephen C.	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	3702 E Pasadena Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Attorney, Self			
<b>Name:</b>	Sandquist, Jeffrey A.	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	17870 N 95th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Director, Veridus LLC			
<b>Name:</b>	SENSEMAN, KATHERYN	08/19/2008	\$200.00	\$200.00
<b>Address:</b>	7635 W Alexandria Way, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	LOBBYIST, SOUTHWEST GAS CORP			
<b>Name:</b>	SIMONETTA, NICHOLAS	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	ATTORNEY, JENNINGS STROUSS & SALMON			
<b>Name:</b>	STEVENS, SUSAN	08/19/2008	\$200.00	\$200.00
<b>Address:</b>	2521 E Luke Ave, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LAWYER, STEVENS & STEVENS, P.C.			
<b>Name:</b>	Sullivan, Craig A.	08/19/2008	\$50.00	\$50.00
<b>Address:</b>	1305 W Ocotillo Rd, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Exec Director, County Supervisors Association of Az			
<b>Name:</b>	TAYLOR, SUZANNE	08/19/2008	\$50.00	\$50.00
<b>Address:</b>	6665 E Rollins St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	Senior VP, AZ Chamber of Commerce & Industry			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WEISZ, GEORGE	08/19/2008	\$200.00	\$200.00
<b>Address:</b>	7752 E Via del Futuro, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	PUBLIC ADMINISTRATOR, STATE OF ARIZONA			
<b>Name:</b>	Whitlock, Sam F.	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	670 N Tower Ave, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Farley, Christine	08/27/2008	\$100.00	\$100.00
<b>Address:</b>	22816 N 48th Pl, Phoenix, AZ 85054		Cash	
<b>Occupation:</b>	NAU			
<b>Name:</b>	HARRIS, G Y	08/28/2008	\$100.00	\$100.00
<b>Address:</b>	1106 W Palm Ln, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	ATTORNEY, LEWIS AND ROCA			
<b>Name:</b>	AJA, BAS	09/01/2008	\$100.00	\$100.00
<b>Address:</b>	22802 W Gibson Ln, Buckeye, AZ 85326		Cash	
<b>Occupation:</b>	PUBLIC AFFAIRS DIRECTOR, AZ CATTLEMANS ASSN			
<b>Name:</b>	CHAPA, ART	09/01/2008	\$150.00	\$150.00
<b>Address:</b>	3125 E 2nd St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ATTORNEY-LOBBYIST, SELF			
<b>Name:</b>	ISAACSON, DON	09/02/2008	\$200.00	\$200.00
<b>Address:</b>	3101 N Central Ave, Ste 740, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	ATTORNEY, ISSACSON & DUFFY			
<b>Name:</b>	FELDMEIER, BILL	09/13/2008	\$250.00	\$250.00
<b>Address:</b>	PO Box 2102, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	GOV.'S NORTHERN AZ REPRESENTATIVE, STATE OF ARIZONA			
Total of Individual Contributions			\$5,740.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,740.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANHEUSER BUSCH WHOLESALERS OF AZ PAC	08/19/2008	\$250.00	\$250.00
<b>Address:</b>	3003 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b>	Arizona Licensed Beverage Assoc. PAC	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
<b>Name:</b>	AZ State Lodge	08/19/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 999, Mesa, AZ 85211		Cash	
<b>Name:</b>	200802878 - CENTENE CORPORATION POLITICAL ACTION COMMITTEE	08/19/2008	\$390.00	\$390.00
<b>Address:</b>	7711 Carondelet Ave, Ste 800, Saint Louis, MO 63105		Cash	
<b>Name:</b>	Cox AZ PAC Fund for Effective Leadership	08/19/2008	\$390.00	\$390.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	08/19/2008	\$250.00	\$250.00
<b>Address:</b>	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
<b>Name:</b>	1139 - FREEPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE	08/19/2008	\$390.00	\$390.00
<b>Address:</b>	1 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Name:</b>	QWEST ARIZONA PAC	08/19/2008	\$200.00	\$200.00
<b>Address:</b>	4041 N Central Ave, Fl 11, Phoenix, AZ 85012		Cash	
<b>Name:</b>	200602668 - REPUBLIC NATIONAL DISTRIBUTING COMPANY EMPLOYEE PAC (FORMER UNITED BE	08/19/2008	\$250.00	\$250.00
<b>Address:</b>	624 N 44th Ave, Phoenix, AZ 85043		Cash	
<b>Name:</b>	Salt River Project PIC	08/19/2008	\$300.00	\$300.00
<b>Address:</b>	PO Box 52025, Phoenix, AZ 85072		Cash	
<b>Name:</b>	Southwest Gas Arizona Political Action Committee	08/19/2008	\$200.00	\$200.00
<b>Address:</b>	PO Box 52075, Phoenix, AZ 85072		Cash	
<b>Name:</b>	Realtors of Arizona PAC	08/21/2008	\$390.00	\$390.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Refund 210.00 for overpayment			
<b>Name:</b>	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	09/01/2008	\$250.00	\$250.00
<b>Address:</b>	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
<b>Name:</b>	Beer & Wine Distributors of AZ-PAC	09/18/2008	\$390.00	\$390.00
<b>Address:</b>	331 N. 1st Ave St #250, Phoenix, AZ 85003		Cash	
<b>Name:</b>	America's Health Ins Plans PAC	09/19/2008	\$200.00	\$200.00
<b>Address:</b>	State Fund, 601 Pennsylvania Ave NW, Ste 500, Washington, DC 20004		Cash	
Total of Contributions from Committees			\$4,150.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$4,150.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Zest Spirited Dining	08/19/2008	\$147.92	\$147.92
<b>Address:</b>	4117 N 16th St, Phoenix, AZ 85016		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Phoenix fundraiser			
<b>Name:</b>	WALMART	08/22/2008	\$12.87	\$36.57
<b>Address:</b>	1801 E State Route 69, , Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	tie wraps			
<b>Name:</b>	Celtic Crossings	08/29/2008	\$42.58	\$42.58
<b>Address:</b>	Gateway Mall, Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign lunch meeting			
<b>Name:</b>	ALCO DISCOUNT STORE	08/30/2008	\$15.42	\$15.42
<b>Address:</b>	1950 N US Highway 89, , Chino Valley, AZ 86323		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Stationary			
<b>Name:</b>	Marias Restaurant	09/03/2008	\$17.69	\$17.69
<b>Address:</b>	6446 Highway 179, Sedona, AZ 86351		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	O'Halleran event			
<b>Name:</b>	USPS	09/04/2008	\$25.20	\$25.20
<b>Address:</b>	CHINO VALLEY, CHINO VALLEY, AZ 86323		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	WALMART	09/09/2008	\$6.44	\$36.57
<b>Address:</b>	1801 E State Route 69, , Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Stamps			
<b>Name:</b>	CASA BONITA	09/11/2008	\$29.68	\$29.68
<b>Address:</b>	1317 E Gurley St, Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign lunch meeting			



Total of Operating Expenses	\$297.80	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$297.80	

**Schedule E4 - Other expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Celtic Crossings	08/15/2008	\$35.69	\$35.69
<b>Address:</b>	Gateway Mall, Prescott, AZ 86303		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Campaign Meeting			
<b>Name:</b>	Gunsite Academy	08/19/2008	\$100.00	\$100.00
<b>Address:</b>	2900 W Gunsite Rd, Paulden, AZ 86334		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	NRA Banquet tickets			
<b>Name:</b>	UNITED PHOENIX FIRE FIGHTERS LOCAL 493	08/28/2008	\$500.00	\$500.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	The Brotherhood Bash fundraiser			
<b>Name:</b>	HASSAYAMPA INN	09/12/2008	\$46.16	\$54.16
<b>Address:</b>	122 E Gurley St, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Campaign meeting			
<b>Name:</b>	HASSAYAMPA INN	09/12/2008	\$8.00	\$54.16
<b>Address:</b>	122 E Gurley St, , Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	campaign meeting			
<b>Name:</b>	Makestickers.com	09/18/2008	\$169.95	\$169.95
<b>Address:</b>	8061 186th St, Tinley Park, IL 60487		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	bumper stickers			
<b>Name:</b>	JCPenney Store	09/20/2008	\$285.83	\$285.83
<b>Address:</b>	Gateway Mall, Prescott, AZ 86301		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Clothing Allowance			
<b>Name:</b>	Old Smokeys Restaurant	09/20/2008	\$17.82	\$17.82
<b>Address:</b>	624 W Route 66, Williams, AZ 86046		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Meal on the road putting up signs			
Total of Other Expenses			\$1,163.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,163.45	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	04/04/2008	\$879.00
Jordan Publishing		
Original Amount of Debt: \$879.00		
Original Transaction Date: 04/04/2008		
Bill Payment	09/12/2008	(\$879.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/15/2008	\$35.69
Celtic Crossings		
Original Amount of Debt: \$35.69		
Original Transaction Date: 08/15/2008		
Bill Payment	08/15/2008	(\$35.69)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/19/2008	\$100.00
Gunsite Academy		
Original Amount of Debt: \$100.00		
Original Transaction Date: 08/19/2008		
Bill Payment	08/19/2008	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/11/2008	\$29.68
CASA BONITA		
Original Amount of Debt: \$29.68		
Original Transaction Date: 09/11/2008		
Bill Payment	09/12/2008	(\$29.68)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/03/2008	\$17.69
Marias Restaurant		
Original Amount of Debt: \$17.69		
Original Transaction Date: 09/03/2008		
Bill Payment	09/12/2008	(\$17.67)
<b>Debt Balance at End of Reporting Period</b>		\$0.02
<b>New Debt</b>	08/29/2008	\$42.58
Celtic Crossings		
Original Amount of Debt: \$42.58		
Original Transaction Date: 08/29/2008		
Bill Payment	09/12/2008	(\$42.58)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/12/2008	\$46.16
HASSAYAMPA INN		

Original Amount of Debt: \$46.16 Original Transaction Date: 09/12/2008 <b>Debt Balance at End of Reporting Period</b>		\$46.16
<b>Outstanding Debt Balance at Beginning of Period</b> Jordan Publishing Original Amount of Debt: \$879.00 Original Transaction Date: 08/01/2008	08/01/2008	\$879.00
Bill Payment	09/12/2008	(\$879.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> Makestickers.com Original Amount of Debt: \$169.95 Original Transaction Date: 09/18/2008 <b>Debt Balance at End of Reporting Period</b>	09/18/2008	\$169.95
<b>New Debt</b> HASSAYAMPA INN Original Amount of Debt: \$8.00 Original Transaction Date: 09/12/2008	09/12/2008	\$8.00
Bill Payment	09/12/2008	(\$8.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> WALMART Original Amount of Debt: \$6.44 Original Transaction Date: 09/09/2008 <b>Debt Balance at End of Reporting Period</b>	09/09/2008	\$6.44
<b>New Debt</b> ALCO DISCOUNT STORE Original Amount of Debt: \$15.42 Original Transaction Date: 08/30/2008 <b>Debt Balance at End of Reporting Period</b>	08/30/2008	\$15.42
<b>New Debt</b> Old Smokeys Restaurant Original Amount of Debt: \$17.82 Original Transaction Date: 09/20/2008 <b>Debt Balance at End of Reporting Period</b>	09/20/2008	\$17.82
<b>New Debt</b> USPS Original Amount of Debt: \$25.20 Original Transaction Date: 09/04/2008 <b>Debt Balance at End of Reporting Period</b>	09/04/2008	\$25.20
<b>New Debt</b> JCPenney Store	09/20/2008	\$285.83

Original Amount of Debt: \$285.83		
Original Transaction Date: 09/20/2008		
<b>Debt Balance at End of Reporting Period</b>		\$285.83
<b>New Debt</b>	08/22/2008	\$12.87
WALMART		
Original Amount of Debt: \$12.87		
Original Transaction Date: 08/22/2008		
<b>Debt Balance at End of Reporting Period</b>		\$12.87
<b>New Debt</b>	08/19/2008	\$147.92
Zest Spirited Dining		
Original Amount of Debt: \$147.92		
Original Transaction Date: 08/19/2008		
<b>Debt Balance at End of Reporting Period</b>		\$147.92
Total of Outstanding Debt Before Adjustments		\$2,719.25
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,991.62
Total of Outstanding Debt After Adjustments		\$727.63

